



DEPARTMENT OF ENVIRONMENT AND CONSERVATION
Division of Water Pollution Control
Surface Mining Inspection Report

DSM-7A

Permit No. OM N/A	Name of Operator 3D Rock Company	Time 10:30
TN 0072087	Address: Rt. 3 Box 365 LINDEN, TN	County Perry
Expiration Date OM	NPDES 11/6/2013	Phone 731-847-0800
Issuance Date OM	NPDES 11/7/2008	Lat.-Long. 35° 37' 36" N 87° 56' 35" W
Responsible Official MR. DANNY LOMAX	Title OWNER	

MINING	YES	NO	COMPLETE INSP. <input type="checkbox"/>	PARTIAL INSP. <input type="checkbox"/>	YES	NO	
1. Permit Signs	N/A		25. Effluent Within Permit Requirements				
2. Mining Plans on Site			26. Flow Within Permit Requirements				
3. Spoil Placement Within Limits			27. Facility as Described in Permit		<input checked="" type="checkbox"/>		
4. Stream and Drainage Limits Observed			28. All Discharge Points Permitted		<input checked="" type="checkbox"/>		
5. Outslopes Protected			29. All Discharge Points Located Accurately		<input checked="" type="checkbox"/>		
6. Topsoil Segregated and Marked			30. Correct Name & Location of Receiving Waters		<input checked="" type="checkbox"/>		
7. Regrading Current			31. Receiving Waters Sampled			<input checked="" type="checkbox"/>	
8. All Highwalls Eliminated			32. Asphalt Plants on Site			<input checked="" type="checkbox"/>	
9. Approximate Original Contour			33. Asphalt Plants Permitted			<input checked="" type="checkbox"/>	
10. Topsoil Properly Spread			34. Concrete Plants on Site			<input checked="" type="checkbox"/>	
11. Revegetation Current			35. Concrete Plants Permitted			<input checked="" type="checkbox"/>	
12. Ag. Lime Rates Adequate			36. Treatment Required			<input checked="" type="checkbox"/>	
13. Seeding Rates Adequate			37. Site in Non-Compliance			<input checked="" type="checkbox"/>	
14. Fertilizer Rates Adequate			38. Non-Compliance Requested			<input checked="" type="checkbox"/>	
15. Mulch Rates Adequate			PARAMETER	MEASUREMENT	MINIMUM	AVERAGE	MAXIMUM
16. Terraces Adequate	N/A			Sample			
17. Haulroad Drainage Controlled	<input checked="" type="checkbox"/>			Permit			
N.P.D.E.S.—WATER CONTROL				Sample			
18. Sediment Basins as Planned	<input checked="" type="checkbox"/>			Permit			
19. Sediment Basins Discharging		<input checked="" type="checkbox"/>		Sample			
20. All Drainage Controlled Through Basins or Best Management Practices	<input checked="" type="checkbox"/>			Permit			
21. Diversion Ditches Adequate				Sample			
22. Discharge Samples Taken		<input checked="" type="checkbox"/>		Permit			
23. D.M.R.s Submitted as Required		<input checked="" type="checkbox"/>					
24. D.M.R.s in Compliance							

GENERAL COMMENTS: LIST ANY POTENTIAL PROBLEMS, ORDERS FOR CORRECTIVE ACTIONS, OR EXPLANATIONS

This site has been inactive for the past 18 months. The owner is working out of state. The gate is locked at entrance to site. Haul roads have been maintained before site was inactive. Will try to contact owner or someone at address for permit renewal and copy of PMR form to submit. There is no discharge from site.

Operator's Signature NO ONE ON SITE	Date	Inspector's Signature [Signature]	Date 5/8/13
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